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THE ANNUAL REPORTS  
OF THE  
BOARD OF OFFICERS  
OF THE  
TOWN OF ROCHESTER

For the Year Ending  
February 14th, 1908

RANDOLPH, VERMONT :  
BUCK PRINTING COMPANY.  
1908



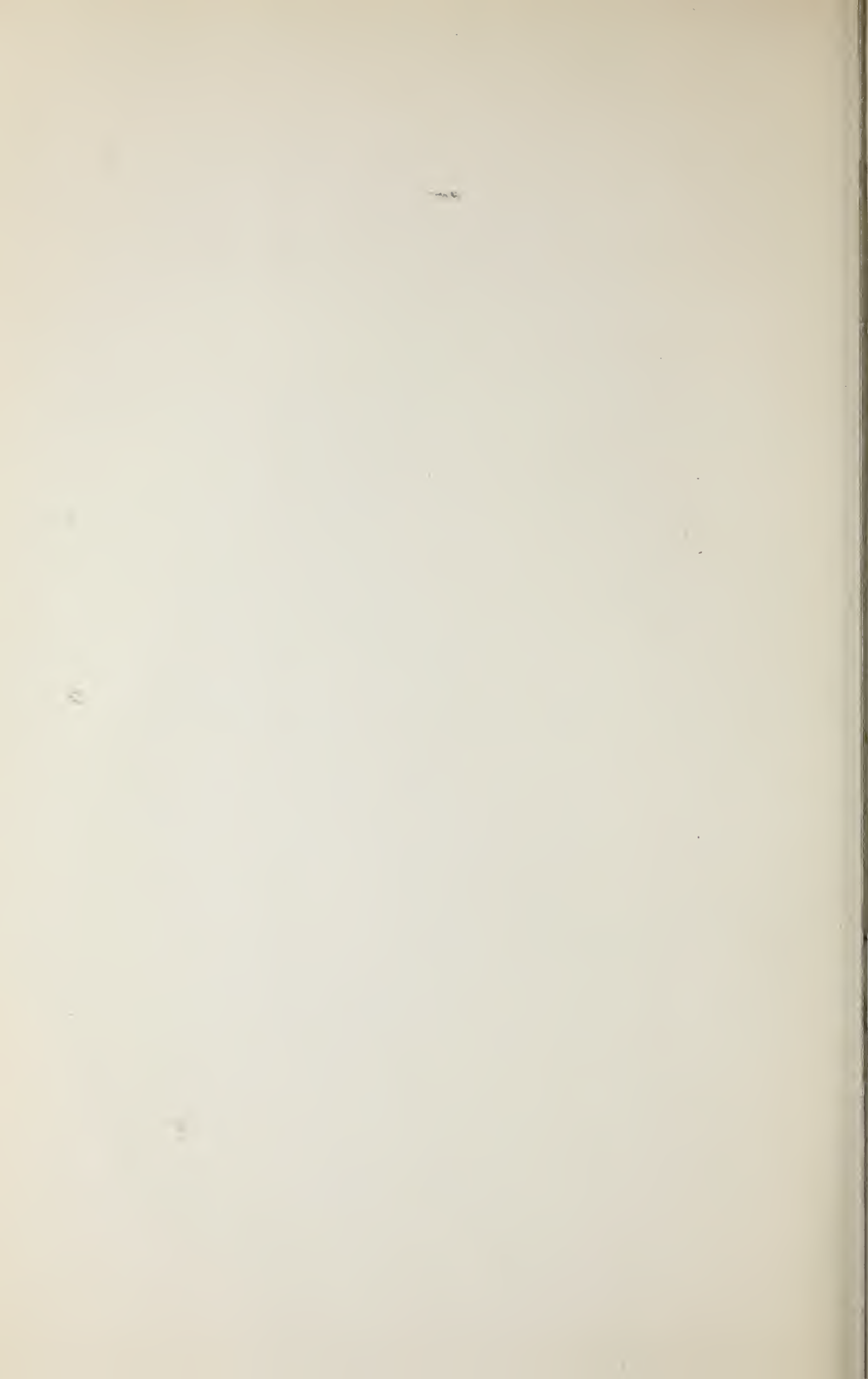


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## AUDITORS' ANNUAL REPORT.

### TOWN OF ROCHESTER,

To E. H. EDGERTON, Selectman, Dr.

1907

Mar.	19	To cash paid for telephoning to Judge Powers,	\$ 45
	28	To cash paid for telephoning to Judge Powers,	25
Apr.	3	To time and expenses to Rutland to confer with Powers,	6 35
	17	Cash paid for telephoning to Powers,	25
	27	Cash paid for telephoning to Powers,	55
	30	Time and expenses to Rutland to confer with Powers,	6 10
May	8	Cash paid for telephoning to Jackson R. R. Com..	35
	13	Time and expenses to Barre to consult with Jackson,	6 26
June	3	To 2 days time with Dunnett, consulting with Judge Powers at Morrisville,	9 00
	15	One-half day in N. Hollow on road case and team,	1 50
July	12	Cash paid Jack Miles, for fixing bridge and plank,	50
Aug.	3	4 days making tax list,	6 00
	10	One-half day in Little Hollow on road case,	75
		Cash paid for telephoning to A. K. Harvey.	10
	19	One day at Randolp and expenses, Little Hollow road,	4 25
	20	One-half day S. Hollow, to see about cutting brush and stage fare,	1 00
	26	Services in deer damage cases,	1 84
	30	One day in Little Hollow on road case	1 50

Sept.	4	Cash pd. Leon Martin, fixing bridge,	25
	6	Cash paid for telephoning to Elmer Rogers about bridge near Allen Rogers,	10
	13	Cash paid A. G. Stockwell, for fixing town shed,	50
	23	Time and expense at Rutland on R. R. matters,	5 75
	25	Cash paid Elmer Rogers, for work on bridge,	2 00
Oct.	16	Cash paid H. W. Robinson, fixing bridge,	50
	24	Cash paid Ira Whittaker, for fixing bridge at his place,	75
Nov.	2	Cash paid I. T. Hubbard, for moving cannon and road machine off the park,	
	14	Cash paid for order book,	
	27	Cash paid for telephoning A. K. Harvey about sheep killed by dogs,	10
1908.			
Jan.	1	Cash paid for telephoning to Judge Powers,	35
	6	One-half day at H. L. Howe's	75
	11	Cash paid for telephoning to Fred Vinton,	15
	14	One-half day on Howe matter with Vinton,	75
Feb.	8	Cash paid Campbell & Greeley, spikes used,	1 26
	10	Cash paid Henry Carey, work on hearse,	1 00
			<hr/>
			\$62 21

# ACCOUNT OF A. K. HARVEY, 2ND SELECTMAN.

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1907.			
June 15	1-2 day looking after road near Whittakers,	\$	75
Aug. 10	Self and team to Little Hollow looking after road.		1 50
Nov. 9	1 day man and team drawing plank,		3 00
11	2 men, 3 hrs., planking Mill bridge,		90
30	1-2 day looking after sheep,		75
			<hr/>
			\$6 90

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# ACCOUNT OF W. C. HENSON, 3RD SELECTMAN.

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1907.			
July	2 hours work on C. Perkins bridge,		30
	1 day looking after brush cutting on mountain road,		1 50
Nov. 13	Paid Walter Fay, work on bridge,		75
1908.			
Jan. 6	5 hours looking after E. Martell's horse and fixing road,		75
			<hr/>
			\$3 30

A town order was given by the Selectmen Dec. 31, 1907, to the White River National Bank for the sum of \$20,000.00 and the sum of \$20,000.00 was made a special deposit to the credit of the town of Rochester to be paid out by the Cashier as directed by the Selectmen.

## SELECTMEN'S ORDERS.

No.		
1	Buck Printing Co., printing town reports,	\$25 50
2	H. P. Nason, lister 1906,	15 00
3	M. E. Society, ministerial money,	35 66
4	Universalist Society, " "	35 66
5	Congregational Society, " "	35 66
6	G. H. Trask, services as treasurer 1906,	65 65
7	W. Young, snowing bridge '06-7,	2 00
8	G. Lyon,	2 00
9	E. H. Edgerton, services as selectman, atty. and town clerk, 1906,	54 29
10	F. W. Eaton, services as lister 1906-7,	15 75
11	F. D. Fassett, work on bridge,	15 35
12	H. H. Chaffee, memorial day,	58 10
13	G. H. Trask, treas. U. S. deposit money,	2433 81
14	G. H. Trask, treas., state highway and school tax,	728 40
15	G. H. Trask, treas., loan,	1000 00
16	" " " bank loan,	1000 00
17	" " " " "	1000 00
18	" " " int. on U. S. deposit fund,	59 50
19	C. M. Campbell, time at health officers meeting,	15 29
20	Geo. Foster, work on bridge,	2 70
21	F. C. Wyman, lumber,	3 00
22	E. L. Martin, on account,	7 50
23	A. E. Goodno, Coolidge lot,	2 65
24	E. W. McWain, mowing cemetery,	2 00
25	L. J. Robinson, plank,	42 34
26	Rochester E. L. & Power Co., bridge light,	1 50
27	F. Chapman, county tax,	28 01
28	A. Green, cutting brush,	5 00
29	W. Stearns, cutting brush,	6 00
30	H. E. Abbey, land damage,	10 00
31	A. Green, cutting brush,	27 50
32	G. Lyon, plank and work,	13 85

33	L. K. Curtis, plank and cutting brush,	15 86
34	F. D. Fassett, lumber and work,	46 95
35	G. H. Trask, public school money,	899 96
36	D. O. Goodno, public school money,	241 69
37	L. L. Shepherd, cutting brush,	4 97
38	R. W. Miles, work on bridges,	4 50
39	F. Fassett, lumber and work,	21 09
40	W. C. Henson, services 1906,	2 55
41	R. Fuller, 8 days cutting brush,	12 00
42	E. E. Akey, 22 hours cutting brush,	3 30
43	E. M. Harvey, printing,	3 00
44	Stickney, Sargent & Skeels, services in R. R. suits,	125 00
45	G. L. Greeley, services lister 1906,	22 00
46	A. K. Harvey, cutting brush,	71 48
47	E. H. Hoyt, cutting brush,	6 15
48	G. E. Mosher, acc. allowed by auditors,	4 00
49	H. C. Brownson, work on bridges,	12 05
50	C. E. Perkins, work on bridges,	20 29
51	F. D. Jones, lumber and work,	11 88
52	B. G. Kidder, drawing plank,	2 70
53	I. T. Hubbard, mowing park,	5 00
54	John Estey, cutting brush,	10 42
55	I. Whittaker, 2 sheep,	5 00
56	H. F. Woods, work,	8 55
57	T. H. Robinson, work on bridges,	1 95
58	W. B. Aldrich, plank and work,	3 39
59	H. G. Atwood, side logs,	1 50
60	H. H. Cushman, library app. 1907,	200 00
61	W. H. Edmunds, expen's on Walker bridge,	9 67
62	F. D. Jones, work,	4 65
63	W. D. Hogkins, work, G. L. Chaffee lot,	1 50
64	H. M. Wing, plank,	1 10
65	H. H. Powers, legal services 1907,	50 00
66	L. K. Curtis, work on bridges,	3 47
67	Campbell & Boutelle, snowing bridges 06-7,	2 00
68	J. R. Tupper, auditing accounts '07,	3 00
69	H. H. Cushman, " " "	4 70
70	W. H. Campbell, " " "	~5 25

71	W. C. Fletcher, tax on Forestdale house,	6 59
72	White River Lumber Co. lumber,	113 17
73	E. H. Edgerton, insurance on hall and town farm,	10 84
74	C. M. Campbell, health officer act. '07,	23 50
75	E. H. Edgerton, cost in Vinton & Howe,	11 50
Total,		<u>\$7767 74</u>

The selectmen have drawn orders to the amount of \$2493.31 to pay the U. S. deposit money, the sum of \$146.82 for cutting brush; the sum of \$346.81 for bridges, work and material used upon the same.

Three bridges near Fred Fassett's, one near C. E. Perkins, one near Ira Whittaker's, one in Jerusalem, one near F. D. Jones, one near Allen Rogers, have all been rebuilt. The following bridges have been newly planked: one near R. F. Smith's, C. G. Martin, one near the Tupper place, the covered bridge on the road leading to Hancock, one near B. M. Buxton's, one near the Beedle place, one near H. A. Cole's, one near W. S. Swan's, and the covered bridges at Lower Rochester and near Frank Kezer's have been partially re-planked.

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#### Town of Rochester to E. H. Edgerton, Town Clerk, Dr.

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1907.

Feb.	15	One-half day abating taxes,	\$ 75
		Making and record of warning,	1 00
Mar.	5	Attendance at town meeting,	2 00
		Record of same,	1 00
Apr.	1	Record of listers' oaths,	75



	10	Making transfers,	1 00
	30	Making sch'l statistics 3c pr scholar,	7 50
May	15	Record of road mileage,	50
June	27	Record of old road surveys,	2 00
Sept.	10	Record of road survey, Little Hollow,	50
	22	Making and record of petition and warning R. R. meeting,	2 00
Oct.	5	Attendance at the same,	2 00
		Record of the same,	50
1908.			
Jan.	8	Record of Howe deed,	50
Feb.	8	Record of births, deaths, and mar- riages, (66 total),	6 60
		Services procuring names of chil- dren, (23),	2 30
			<hr/>
			\$30 90

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**Town of Rochester, to E. H. Edgerton, Atty., Dr.**

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1907.			
Aug.	3	Services in case State vs. Shepherd boy	\$2 00
	10	" " " Martell boy	2 00
	24	" " " Martell,	2 00
		" " " Dyer,	2 00
1908.			
Jan.	8	Services drawing Howe deeds,	2 00
		Services in case State vs. Decker,	2 00
			<hr/>
			\$12 00

## DOG LICENSES.

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Number of male dogs licened in 1907, 107. Number of females, 3. One of the male dogs the owner paid the sum of \$2.00.

Amount received on account of male dogs,	\$108 00
Amount received on account of female dogs,	12 00
	<hr/>
Total,	\$120 00
Less fee,	11 00
	<hr/>
Cash paid town treasurer,	\$109 00

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## E. L. MARTIN, CONSTABLE.

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1907.			
Mar.	5	Attending town meeting,	\$2 00
Apr.	18	P. C. Tinkham, truant,	50
July	3	Charles Curtis,     “	1 50
Sept.	24	Lois Carter,         “	1 50
			<hr/>
			\$5 00

## ACCOUNT OF E. D. MORSE, MODERATOR.

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Mar.	5	1 day attending town meeting,	\$2 00
Oct.	5	" " " " " "	2 00
			<hr/>
			\$4 00

## REPORT OF ROAD COMMISSIONER.

T. D. AUSTIN, Road Commissioner,

In account with the TOWN OF ROCHESTER, 1907-8.

Mar.	14	Paid C. Courtney, 2 1-2 hrs. work,	\$	37
		Self and team, 3 hours,		75
	25	Self 1-2 day looking after teams,		1 00
Apr.	11	1 day at Com. meeting and expense,		5 42
May	1-2	Self and team, 2 days,		5 00
	2	Paid express on blade,		45
	3,6,7,8-9	Self and team, 5 days,		12 50
	9	2 covering stone for sluice,		50
		Paid for draw iron,		35
	10-31	Self and team, 14 days and self 4 1-2 days,		44 00
	31	Paid for repairs,		47
June	1-7	Self and team, 5 days,		12 50
		Paid W. S. Hosington, cash,		2 00
	8-18	Self and team, 8 days,		20 00
	18	Paid axle grease and hay,		28
	19-27	Self and team, 8 days,		20 00
	27	Paid Wm. Hubbard, board men and teams,		1 75
		Pay for hay for teams,		10
	28	Self and team, 1 day,		2 50
		Paid for grain and board,		3 50
July	3	Self and team, 1 day,		2 50
	25	Self, work 2 hours,		40
Aug.	7	Self, work 3 hours,		60
	10-16	Self and team, 6 days,		15 00
	16	Paid Harvey Richardson, 1-2 days work,		75
	19-31	Self and team, 12 days,		30 00
	31	Paid telephone,		10
Sept.	2,21,24	Self and team, 2 1-2 day,		6 25
	21	Paid Wm. Hubbard, repair road,		25
		Paid Geo. Mosher, draw stone,		50
	25-30	Self and team, 4 days,		10 00
	30	Paid Dana Root, for 1-2 days work,		75

		Paid P. C. Wetmore, for work,	25
Oct. 1-17		Self and team 11 1-2 days,	28 75
17		Paid P. C. Wetmore, for work,	1 50
18		Self and team, 1-2 day,	1 25
		Paid Dell Currier, for work,	1 50
31		Paid P. C. Wetmore, for work,	5 60
Nov. 7-12		Self and team, 4 3-4 days,	11 87
22		Self and team, 1-2 day,	1 25
		Paid C. E. Perkins, for 6 days work and 3 1-2 hours work,	9 50
23		Self and team, 1-2 day,	1 25
		Paid Wm. Huntley, for work,	50
25		Paid E. Boutwell, for self and team,	50
Dec. 11		Self, 1-2 day,	1 00
1908.			
Feb. 11		Paid Mrs. J. P. Stockwell, 1 load of gravel,	35
		Paid Campbell & Boutwell, for 50 feet plank,	55
		Snowing Goodwin bridge,	2 00
		Postage and stationery,	80
			<hr/>
			\$268 96

## TOWN OF ROCHESTER, DR.

Apr. 24	By order No. 112,	\$ 4 60
May 23	" " 131,	9 00
June 1	" " 137,	13 00
July 23	" " 166,	49 47
Aug. 30	" " 178,	5 29
Sept. 28	" " 188,	50 00
Oct. 25	" " 234,	50 00
31	" " 239,	35 00
1908.		
Feb. 5	By order No. 270,	12 50
6	By received for use of dump cart,	5 00
		<hr/>
		\$233 86
Balance due,		35 10
		<hr/>
		\$268 96

## ORDERS DRAWN BY ROAD COMMISSIONER.

No.		
108	Roscoe Manning, work on road 1906,	\$ 5 00
109	Albert Whittaker,	4 00
110	Harry Dyer, work on winter road,	5 12
111	W. S. Hoisington, " " "	3 00
112	T. D. Austin, services,	4 60
113	W. S. Hoisington, plank and labor,	11 75
114	Roscoe Manning, work on mountain road,	21 45
115	J. F. Smith, work on road in 1906,	4 95
116	Geo. Martin, work on Jerusalem road,	8 56
117	John E. Martin, " " "	8 55
118	Wm. Whitney, " " "	6 77
119	Arthur Martin, " " "	6 77
120	John Duffany, repairing road,	4 50
121	F. L. Hubbard, dump cart,	15 00
122	Earl Bean, repairs on road machine,	1 50
123	Arthur Martin, self and others on Randolph road,	25 99
124	Chas. Martin, work on road,	2 25
125	Lemma Carter, self and team on road,	5 00
126	W. S. Hoisington, " " "	10 00
127	Rob. McGibbons, work on road,	5 00
128	W. F. Huntington, " " "	5 41
129	Ed. Smith, care of road,	10 00
130	P. C. Wetmore, care Brandon Mt. road,	12 13
131	T. D. Austin, services,	9 00
132	L. P. Kinsman, work on road,	15 00
133	D. W. Shepard, " " "	9 00
134	W. S. Hoisington, self and team, work on road,	10 00
135	Lemma Carter, self and t., wk. on road	2 00
136	Rob. McGibbons, work on road,	5 00
137	T. D. Austin, services,	13 00
138	Alfred Swinyer, plank and work,	13 99
139	W. S. Hoisington, self and team on road,	20 00
140	Rob. McGibbons, work on road,	7 00
141	L. P. Kinsman, " " "	12 00

142	Western Wheel Scraper Co., repairs,	3 75
143	P. C. Wetmore, work on Brandon road,	20 30
144	Thomas Duffany, work on road,	6 00
145	Mrs. Joseph Carter, man and team on road	55 00
146	Chas. Pinney, self and team on road,	16 50
147	Lemma Carter, work on road,	2 00
148	Rob. McGibbons, work on road,	3 00
149	W. S. Hoisington, self and team on road,	5 00
150	Rob. McGibbons, work on road,	14 80
151	W. S. Hoisington, self and team on road,	35 00
152	Almero P. Nye, boarding men and teams,	10 95
153	Mrs. Joseph Carter, man and t. on road,	46 38
154	Louis Carter, repairing road,	6 75
155	Frank Huntley, self and team on road,	7 50
159	Wm. McCray, use of wagon in 1906,	5 00
157	S. S. Root, stone for culvert,	1 00
158	L. P. Kinsman, work on road,	29 39
159	H. H. Chaffee, feed for teams,	35 05
160	Willard Eastman, work on road,	5 25
161	W. S. Hoisington, " " "	12 00
162	John Bowen, board and work on road,	45 00
163	John R. Kew, boarding men and team,	44 46
164	Arthur Martin, repairing sluice and road,	16 60
165	Geo. A. Perkins, repairing road,	23 13
166	T. D. Austin, services,	49 47
167	H. L. Farr, work on road,	16 50
168	F. H. Austin, permanent work on road,	15 00
169	A. E. Goodno, self and others, " " "	21 00
170	Chas. Emerson, permanent work on road,	10 50
171	J. B. Wells, machine blade and bolts,	8 50
172	L. E. Bailey, permanent work on road,	26 30
173	Chas. Bailey, " " "	29 25
174	Will Martin, " " "	28 50
175	Fred Marsh, " " "	13 00
176	E. Hoyt, " " "	33 00
177	E. Emerson, man and team on road,	21 00
178	T. D. Austin, services,	5 25
179	Chas. Marsh, permanent work on road,	7 50
180	H. P. Nason, " " "	36 00
181	Walter Fay, care of his road,	21 25



182	Ray Messer, gravel, man and t on road,	79 55
183	J. P. Marsh, permanent work on road,	52 35
184	Geo. F. Hunt,	45 00
185	Campbell & Boutelle, plank,	5 84
186	J. C. McGowen, repairs,	12 55
187	Arthur Smith, permanent work on road,	4 50
188	T. D. Austin, services,	50 00
189	Chas. Pinney, permanent work on road,	15 00
190	John Duffany,	13 40
191	Warren White, " " "	6 00
192	O. Carter, work on road,	7 50
193	Dan McDonough, permanent wk. on road,	25 00
194	Rob. Miles, work on road,	9 00
195	Louis Martell, work on road,	6 00
196	Harry Atwood, permanent work on road,	11 50
197	Louis Carter,	20 00
198	I. H. Eddy, work on road,	6 00
199	P. C. Wetmore, " "	6 25
200	W. E. LaCount, " "	6 00
201	Louis Carter, " "	5 00
202	John Duffany, " "	10 50
203	Chas. Martin, " "	6 25
204	B. F. Hubbard, gravel and work on road,	48 00
205	Evans Lovett, work on road,	6 00
206	W. S. Swan, repairs,	10 75
207	Louis Martell, work on road,	6 75
208	Warren White, " "	9 75
209	J. F. Howard, " "	36 75
210	Harry Smith, " "	1 05
211	Charles Pinney, " "	10 50
212	E. D. Morse, permanent work on road,	45 00
213	Harry Atwood,	16 50
214	A. Swinyer, plank and work on road,	19 84
215	J. G. Robinson, grain,	17 95
216	Warren White, work on road,	3 00
217	Dan McDonough, permanent wk. on road,	18 97
218	G. A. Lyon, " " "	52 30
219	Louis Carter,	39 85
220	Martin Whitney, gravel,	16 00
221	Rob. Miles, work on road,	6 35

222	F. O. Reynolds, work on road,	3 00
223	John Duffany, permanent work on road,	13 70
224	Louis Martell, work on road,	3 00
225	H. T. Austin, wk. done road by R. Miles,	4 00
226	S. C. Whitney, work on road,	1 50
227	Wm. Huntley, plank and work on road,	2 90
228	J. O. Robinson, feed,	1 75
229	C. G. Martin, work on road and gravel,	19 40
230	C. H. Wiley, " "	16 57
231	W. C. Scott, " " by Dan Mc Donough,	1 23
232	D. J. Flanders, board, men and teams, and work,	69 75
233	Will Cass, gravel,	1 00
234	T. D. Austin, services,	50 00
235	J. G. Miles, work on road and sluices,	4 40
236	Harvey & Hubbard, plank and feed,	22 76
237	F. D. Jones, repairing road,	9 00
238	J. R. Kerr, permanent work on road,	43 50
239	T. D. Austin, services,	35 00
240	H. F. Gifford, work on road,	10 80
241	Will Ash, plank and care of his road,	12 07
242	P. C. Wetmore, permanent work on road,	23 25
243	Wm. Whitney, work on road,	3 00
244	D. W. Shepard, " "	4 13
245	A. J. Martin, " "	8 75
246	H. L. Howe, care of road,	5 50
247	Ira Whittaker, work on Bethel Mt. road,	6 90
248	H. E. Harvey, repairing road,	17 25
249	P. C. Wetmore, work on Brandon road,	5 00
250	Oliver Carter, " " "	5 25
251	H. C. Swiner, gravel and work,	3 80
252	P. C. Tinkham, man and team on road,	14 00
253	P. C. Wetmore, work on Brandon road,	15 25
254	G. A. Foster, work on road,	12 15
255	James Goodnow, care of road,	2 00
256	A. E. Goodno, repairing road,	2 25
257	H. L. Farr, work on road,	12 56
258	Jerome Fuller, " "	10 28
259	B. M. Buxton, " "	4 00

260	I. Whittaker, work on Bethel road,	4 87
261	J. G. Miles, work on road,	90
262	Geo. L. Baker, " "	3 00
263	O. G. Martin, man and team 1 1-2 day,	4 50
264	E. Hoyt, work on road,	3 00
265	R. S. Messer, " "	2 35
266	L. K. Curtis, " "	2 40
267	H. M. Wing, " "	3 75
268	F. D. Jones, " "	2 50
269	Wm. H. Hubbard, self, man and team on road,	2 77
270	T. D. Austin, services,	12 50
271	Arthur I. Martin, breaking Jerusalem road,	9 10
272	Campbell & Greeley, tiling and mdse.,	72 73
273	G. A. Foster, breeking Randolph road,	11 10
274	H. W. Whittaker, " " "	11 00
275	J. R. Kerr, snowing 4 bridges and draw- ing plank,	9 50
276	L. Shepard, repairing road,	1 00
Total amount of orders drawn,		<hr/> \$2501 27
Whole amount of road commissioner's orders drawn,		\$2501 27
5 per cent. state road fund expended,		534 80
Under Act No. 111 expended,		557 70
Amount expended for permanent work,		<hr/> \$1092 50
Appropriation from town on Act No. 111,		\$270 00
Received from state fund on Act No. 111,		270 00
Received 5 per cent. state fund,		519 30
		<hr/> \$1059 30
Bal. expended over appropriation,		33 20
30 per cent. grand list, \$5900 64		\$1770 19
Total road fund,		<hr/> \$2829 49

Cost of permanent repairs,	\$1092 50
Cost of General repairs,	1408 77
	<hr/>
	\$2501 27
Balance unexpended,	328 22
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	\$2829 49

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## ACCOUNT OF H. P. NASON, OVERSEER OF POOR

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1907.

Mar.	15	Man and team,	\$ 1 00
	21	Trip to H. L. Howe,	75
April	2	" E. Holtris,	75
	9	Day at town farm,	1 50
	20	Looking after Demery child,	2 00
	22	Work of self, man and team on Bass lum.,	10 50
June	16-18-19	Self, man and team plant- ing corn,	14 75
	19	C. G. Martin, for work,	60
	20	One day at Brandon, Expenses,	1 50 65
		Postage to date,	18
Sept.	3	1200 lbs. phosphate at \$1.35,	16 20
	21-22	Self and man on oats,	4 00
	24	Self one day,	1 50
Oct.	2	Self, man on corn,	3 00
	3	" and team on oats,	4 50
Nov.	5-6	Two men and team,	6 00
	18	Self and team one half day,	1 50
	22	Postage,	06
		One day looking after B. Smith family,	2 00

Dec.	2	Stamps,	27	
Jan.	11	Self and team to Warren,	3 00	
	14	One half day on Howe case,	75	
	15	Day to Stockbridge and Bethel,	1 50	
	29	One half day at H. L. Howe's,	1 00	
Feb.	5	Paid T. DuPoint keeping tramps,	1 00	
		One cord of wood to A. B.,	2 00	
		A. Swinyer, potatoes, for B. Smith,	40	
		Two quilts for A. B.,	1 50—	84 36
Apr.	22	By work on Bass lumber,		10 50
Sept.	3	Phosphate. 1200 lbs. at \$1.35,		16 20
Balance due,				<hr/> \$57 66

## OVERSEER'S ORDERS.

No.		\$
33	Henry Carey, blacksmithing,	1 30
1	W. Perkins, fixing shoes,	1 25
2	H. P. Nason, sap buckets,	12 50
3	“ care of Derby child,	52 32
4	E. H. Holtón, care of Demery child,	4 00
5	Ira Buck, work on lumber,	1 95
6	H. P. Nason, “	10 50
7	H. L. Howe, keeking J. Taylor and children,	10 00
8	Mrs. C. Curtis, care of Demery child,	3 75
9	A. K. Harvey, horse,	50 00
10	Harvey & Hubbard, saw bill,	41 43
11	Geo. Parish, shoe oxen,	2 00
12	E. Bean, repairs,	2 25
13	H. P. Nason, bill for Derby family,	13 75
14	“ store bill for same,	5 92
15	W. C. Scott, potatoes and horse rake,	18 65
16	H. Howe, keeping J. Taylor and children,	10 00
17	Dr. Campbell, acct. for Rogers family,	16 00
18	H. P. Nason, 1200 lbs. phosphates,	16 20
19	C. Bailey, cutting grain,	3 00
20	H. H. Chaffee, lumber,	7 28
21	E. Martin, team,	2 00
22	G. Eaton, threshing,	9 00

23	Fred Vinion, rent for Howe place,	10 00
24	H. P. Nason, Edson family bill of 1905-6,	102 98
25	J. B. Henry, rent for A. B. Parker,	24 00
26	A. Curtis, work on wood,	10 00
27	Mrs. J. Howe, care Taylor children,	20 00
28	H. L. Howe,	20 00
29	Mrs. W. Swan, care Geo. Parker,	18 00
30	Campbell A Greeley, bill for farm and casket for Parker,	54 62
31	J. H. Trask, bill of goods Curtis & Demerey,	179 40
32	H. H. Chaffee, grain,	7 95
33	W. Perkins, mending shoes,	1 70
34	H. H. Cushman, goods for Curtis family,	51 48
35	Campbell & Merriam, medical attendance,	26 75
		<hr/>
		\$831 93

## ACCOUNT OF CHAS. CURTIS FAMILY

H. H. Cushman,	\$192 23	
J. H. Trask,	176 30	
Campbell & Merriam,	7 75	
Will Perkins, fixing shoes,	1 25	
Potatoes 34 bushels,	11 90	
Will Perkins, fixing shoes,	1 70—	\$391 13

## ACCOUNT OF FANNIE SPENCER

Campbell & Merriam,	\$5 50—	\$5 50
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## ACCOUNT OF BILLY SMITH FAMILY

Campbell & Merriam,	\$13 50	
J. H. Trask,	70—	\$14 20

## ACCOUNT OF DEMERY CHILD

J. H. Trask,	\$2 38	
Mrs. Chas. Curtis,	3 75	
E. H. Holten,	4 00	
H. H. Cushman,	1 70—	\$11 83



## ACCOUNT OF DERBY FAMILY

Store bill Brandon,	\$ 5 92	
Dr. Averill, medical service	13 25	
Venor Avery,	5 45	
Mary Fletcher Hospital,	23 00	
Will Cook for wood,	10 62	
Bills at Brandon,	19 67	
Edd Martin, for team,	2 00—	\$79 91

## ACCOUNT OF GEO. PARKER

Campbell & Greeley,	\$25 00	
Mrs. Wesley Swan,	18 00—	\$43 00

## ACCOUNT OF JOSE TAYLOR AND CHILDREN

H. L. Howe, board and care,	\$70 00—	\$70 00
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## ACCOUNT OF A. B. PARKER

J. B. Henry,	\$24 00—	\$24 00
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## ACCOUNT OF CHAS. ROGERS

Campbell & Merriam,	\$16 00—	\$16 00
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## ACCOUNT OF EDSON FAMILY, TOWN OF WARREN

Town of Warren,	\$102 98—	\$102 98
Total of poor bill,		\$758 55
Paid for town farm,		197 27
Paid on basswood lumber,		53 68
Paid H. P. Nason, work and phosphate,		26 70
		<hr/>
		\$1036 20

## ACCOUNT OF TOWN FARM

Produce to H. H. Cushman,	\$173 05
Taylor note for oxen,	135 00
Oats 63 bushels,	37 80
Pasturing,	4 00
Albert Curtis, for hay,	3 00
For bass lumber,	22 00
Care of Demery child,	30 00
Basswood lumber,	177 52
	<hr/>
	\$582 37

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Stock Tools and Produce of Town Farm.

## STOCK

1 pr. steers,	\$75 00
“	50 00
2 two yr. old heifers,	30 00
4 cows,	90 00
3 yearlings,	30 00
2 calves,	10 00
2 shoats,	6 00
1 horse,	25 00— \$316 00

## PRODUCE

17 tons hay at \$10,	170 00
20 bu. potatoes,	10 00
10 bu. oats,	5 00
Pork 200 lbs.,	20 00
Wood 55 cords,	55 00
Sugar wood, 15 cords,	15 00— \$275 00

## TOOLS

2 chains,	\$ 2 00	
2 sleds,	10 00	
1 cart,	10 00	
1 grindstone,	3 00	
1 harrow,	8 00	
1 plow,	8 00	
2 hoes,	50	
2 manure forks,	1 00	
2 hay fords,	50	
3 ox yokes,	6 00	
1 pr. ox bows,	1 00	
1 evaporator, 550 sap tubs,	95 00	
1 drawing tub,	5 00	
1 sap tank,	10 00	
1 sugar pan,	2 00	
1 pr. pails,	1 00	
1 crosscut saw,	1 00	
2 axes,	1 00	
550 sap spouts,	5 50—	\$170 50

## BASSWOOD LUMBER ACCOUNT

Harvey & Hubbard, saw bill,	\$41 43	
H. P. Nason, work on bass lumber,	10 50	
Ira Buck, on same,	1 95	
Lumber sold,		22 00
Basswood lumber, 14 M.,		210 00
	<hr/>	<hr/>
	\$53 88	\$232 00
Balance,		\$177 52

## G. H. TRASK, TOWN TREASURER, CASH ACCT.

1907.			
Feb.	14	Cash on hand,	\$2533 84
	25	From E. H. Edgerton(G. L. Chaffee, Es. F.),	50 00
Mar.	14	H. P. Nason, for work of oxen,	15 00
	25	Chas. P. Chaffee, stallion license,	10 00
June	8	Cash from Nat'l W. R. Bank,	3000 00
July	12	H. P. Nason, for calf,	7 86
	29	E. L. Martin, collector,	64 45
Aug.	8	State School funds	607 10
	19	" "	169 85
Sept.	3	" "	243 90
		" "	81 30
	4	H. P. Nason, 1 calf,	6 40
	10	Mrs. Morgan and Mrs. Jose, rent of hall,	1 50
Oct.	15	" "	1 50
Nov.	1	Town tax bill,	7136 26
	8	H. P. Nason, pasturing,	4 00
	15	" hay, Curtis,	3 00
	20	" lumber,	23 43
Dec.	17	State Highway fund,	519 30
		" "	270 00
	19	Rebecca lodge rent,	1 50
1908.			
Feb.	8	E. H. Edgerton, on hearse,	2 00
		" on dog licenses,	109 00
	11	Land rent,	131 00
		E. L. Martin, collector,	61 11
			<hr/>
			\$15053 30

## CASH PAID OUT

1908.			
Feb.	11	Selectmen's orders,	\$9412 10
		Road commissioners orders,	2907 63
		Overseer's orders,	990 40
			<hr/>
			\$13310 13
Feb.	11	By cash on hand to balance,	1743 17
			<hr/>
			\$15053 30

## Town of Rochester in account with Geo. H. Trask, Treas.

To services as treasurer,	\$10 00
Fee 1 per cent of \$7136 26,	71 36
Paid printing and tax notice,	7 05
Paid postage and stationery,	1 80
Fees 48 names at 5 cents,	2 40
<hr/>	
Total,	\$92 61
Feb. 10, 1908.	

## Assets of Town.

Cash on hand,	\$1743 17
Due land rent,	145 41
on Carey note,	76 06
on tax bill 1901,	17
" 1902,	10 20
" 1903,	47
" 1904,	2 10
" 1905,	2 42
" 1906,	2 42
" 1907,	184 37
Estimated value poor farm,	1000 00
" " personal property,	761 50
" " bass. lumber,	210 00
<hr/>	
Total assets,	\$4138 29

### Liabilities of Town.

Outstanding selectmen's orders,	\$ 54 02
"        road com.        "	43 35
"        overseer's        "	50 75
Accts. allowed by auditors,	379 90
Ministerial fund,	107 00
School fund,	39 50
	<hr/>
	\$674 52

### Library Report.

No. of books in library,	1500	
families drawing books,	153	
books in circulation,	2446	
Amt. of money appropriated by town,		\$200 00
"    balance for 1906,		44 17
		<hr/>
		\$244 17

### DR.

To amt. paid for fuel,	\$14 00	
"        "    lights,	6 00	
salary,	50 00	
extra work,	5 50	
insurance,	15 60	
paid rent,	24 00	
	<hr/>	
	\$115 10	
Amt. balance,		\$129 07

### Cemetery Commissioner's Report.

1907.

Feb. 14	Cash on hand,	\$126 02
June 29	On lot sold Rob. Blodgett,	10 00
	"        "    J. B. Swinyer,	10 00
July 18	"        "    W. A. Perkins,	10 00



Aug.	3	"	"	L. J. Perkins,	10 00
Sept.	20	"	"	F. O. Kennedy,	10 00
Dec.	7	"	"	Clara Minkler,	10 00
1908.					
Feb.	12	"	"	F. A. Guernsey,	10 00
					<hr/>
					\$196 02

## ORDERS PAID OUT

1907.					
Sept.	3	E. W. McWain, order,			\$ 3 00
	4	H. P. Nason, "			11 00
Nov.	4	W. D. Hodgkins "			4 50
		" "			3 50
1908.					
Feb.	12	Campbell & Greeley, order,			38 36
		W. H. Campbell, "			10 00
					<hr/>
					\$70 36
Cash on hand Feb. 12, 1908,					\$125 66

W. H. CAMPBELL,	}	Commissers
C. S. MARTIN,		
A. G. STOCKWELL,		
F. A. KEZER,		

Account of W. M. Pember as School Director for 1907.

		Stationery and postage omitted from bill of 1907,	\$2 00
1907.			
Feb.	22	Paid John Bowen, building fires,	2 45
		Paid John Bowen, 1 3-4 cords wood,	2 89
		Paid Ed. Martin for Frank Sargent,	4 07
Mar.	5	By Order No. 3,	\$9 71
	10	1-2 day with Board,	75
	28	" " "	1 00
		Telephone,	10
	30	1-2 day self and team,	1 00
Apr.	12	Telephone,	10
	23	1-2 day self and team,	1 00
	22	Express,	95
	25	"	2 35
	29	By Order No. 13,	3 30
		2 Chairs,	1 00
May	4	Labeling books,	45
	21	Express,	75
	27	"	90
June	6	"	75
July	6	1-2 day with directors,	75
	28	1-2 day with Mr. Kinsman,	75
	12	Telephone,	10
	8	By tuition and use of books from Clinton Nason,	1 25
Aug.	23	Self and team down river 3 hrs.,	50
	27	Drawing shingles and lumber,	1 00
	28	1 day shingling and team,	2 50
Sept.	2	1-2 day self and team,	1 00
		4 M. shingles,	10 00
Aug.	28	Paid W. D. Hodgkins for 1 d shingling,	2 00
		Paid C. Bush for 1 day shingling,	2 00
Sept.	14	3 days work on Liberty Hill school house,	4 80
		Nails,	25
		Lumber and clapboards,	1 25
		Glass and putty,	35

Aug.	31	Express,		1 00
		Paint brush, etc.,		70
Sept.	27	Express,		60
Oct.	10	By Order No. 52,	25 65	
	12	Boarding C. Williams, 4 days,		1 40
		Carrying C. Williams to N. Hollow,		1 00
Nov.	15	Freight,		1 03
		Stove damper,		20
		1-2 day self and team,		1 00
	20	Express,		15
	22	1-2 day in town,		1 00
		Discount from Tuttle Co.	50	
		Tuition from Frank Merrill,	1 50	
		Postage and stationery for year		
		ending Feb. 1908,		2 35
		Books sold the town,		2 50
1908.				
Feb.	11	1-2 day with Auditors,		75
			<hr/>	<hr/>
			\$41 91	\$63 44
				41 91
				<hr/>
Balance due,				\$21 53

### Account of H. M. Kinsman, School Director.

1907.				
Mar.	8	1-2 day on Maple Hill,	\$	75
	9	1-2 day with board,		75
	30	1-2 " "		75
Apr.	25	Key, bell and cups for corner school,		45
	27	Lock and putting on door,		25
	30	Ink, pens and holders for corner school,		50
May	2	Wash basin and towels "		30
	11	Pens and holders for branch school,		10
June	1	3 curtains for branch school,		90

July	4	Work on fence West Hill school,	
	6	1-2 day with board,	75
Aug.	15	Glass and setting in Branch school,	25
Sept.	3	West Hill on school business,	50
		Pens and holders,	50
	13	Ink,	25
	17	Cash to J. E. Trudo, work on fence,	2 00
Oct.	9	Cash to S. C. Whitney, shingling Corner school,	2 50
	10	Lock and putting on Branch school, house,	25
		Broom and pens for W. Rochester school	40
	18	J. B. Whitney, cleaning closet,	50
	20	2 days shingling Corner school,	2 50
Nov.	1	Nails furnished,	50
		Stove for Maple Hill,	4 00
Dec.	7	1-4 gross pens,	60
		Broom and glass for Branch school,	46
		2 joints pipe and damper,	75
			<hr/>
			\$22 96

### Account of A. E. Goodno, School Director.

1807.			
Feb.	20	Paid for padlock,	\$ 25
Mar.	9	1-2 day with board,	75
Apr.	27	Moving school supplies,	1 00
May	4	Paid Mrs. Poland, cleaning school house,	3 00
July	6	1-2 day with board,	75
	8	Paid Orville Carey, for labor on school yard,	1 00
Aug.	31	Moving school supplies,	1 00
Sept.	27	Paid telephoning,	20
Oct.	5	Paid telegraphing,	80

1908.			
Jan.	10	Paid L. Curtis, building fires,	1 75
	11	Paid for glass and setting same,	35
	12	Paid for stove lid lifter,	10
		To postage and stationery, for the year,	40
			<hr/>
			\$11 35
CREDIT.			
By books sold,		\$1	47
Bal. due,		9	88
			<hr/>
			\$11 35

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W. M. Pember, Bill as Supt. for 1907.

8 days visiting schools,	\$20 00
Going to town twice and examination of Miss Williams,	3 00
Report,	2 00

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Geo. H. Trask, Treasurer Town School District.

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1907.				
Feb.	14	Cash on hand,	\$	398 99
	22	Tuition from Pittsfield '06,		81 30
	25	Tuition from Stockbridge, '06,		32 18
Mar.	8	Tuition from Hancock, '06,		53 58
June	29	Cash from N. W. R. Bank,	600	00
July	29	From E. L. Martin, Coll.,		54 65
Aug.	3	State school funds,		30 00
Sept.	12	Public money,	899	96
Nov.	1	On school tax bill,	1555	07
1908.				
Feb.	10	From E. L. Martin, Coll.,		29 04
				<hr/>
				\$3734 77

## PAID OUT ORDERS.

1908.		
Feb.	11	
	Cash on hand to bal.	\$3034 46
		700 31
		<hr/>
		734 77

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Town School District In Account with Geo. H. Trask, Treas,

To fees 1 per cent, \$1555 07	\$15 55
Rochester, Vt., Feb. 10, 1908.	

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## COST OF SCHOOLS 1907.

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RIVER SCHOOL.

Mrs. Fannie Howard, teaching 28 weeks,	\$210 00
Cleaning school house and work,	3 00
Building fires,	2 50
Wood,	10 50— \$226 00

## LIBERTY HILL SCHOOL.

Mrs. Jennie F. Pember, teaching 28 weeks,	\$210 00
Cleaning school house,	2 00
Building fires,	2 00
Wood,	12 53— \$226 53

## WEST HILL SCHOOL.

James H. Wilson, teaching 10 weeks,	\$75 00
Florence Burditt, teaching 18 weeks,	85 00
Boarding teacher 18 weeks,	45 00
Cleaning school house and closet,	3 25
Building fires and kindlings,	2 50
Wood,	11 62— \$222 37



## MAPLE HILL SCHOOL.

Blanche Dunham, teaching 20 weeks,	\$100 00
Ona G. Newton, teaching 8 weeks,	60 00
Boarding teacher 20 weeks,	45 00
Cleaning school house,	2 00
Building fires,	3 50
Wood,	15 67— \$226 17

## BRANCH SCHOOL.

Ruth McNeil, teaching 28 weeks,	\$221 00
Cleaning school house,	2 00
Building fires,	3 00
Wood,	11 53— \$237 53

## SOUTH HOLLOW SCHOOL.

Ethel Eaton, teaching 28 weeks,	\$200 00
Cleaning school house,	2 00
Building fires,	2 00
Wood,	19 00— \$223 00

## LITTLE HOLLOW SCHOOL.

Abbie L. Chamberlain, teaching 10 weeks,	\$60 00
Ellen C. Blossom, teaching 18 weeks,	90 00
Boarding teacher 18 weeks,	45 00
Going after teacher,	1 50
Kindlings furnished and building fires,	3 00
Wood and work,	10 75
Cleaning school house,	2 00— \$212 25

## NORTH HOLLOW SCHOOL.

Jennie H. Blanchard, teaching 9 weeks,	\$54 00
Carlottie Williams, teaching 8 weeks,	52 00
Blanche Dunham, teaching 4 weeks,	36 00
Florence Skinner, teaching 7 weeks,	59 50
Boarding teacher 17 weeks,	40 50
Wood,	16 00
Cleaning school houses,	5 50
Building fires 2 terms,	4 25— \$267 75

## WEST ROCHESTER SCHOOL.

Mabel Burditt, teaching 20 weeks,	\$90 00
Boarding teacher 30 weeks,	45 00
Cleaning school house,	2 00
Wood,	9 38— \$146 38

## CORNER SCHOOL.

Florence M. Skinner, teaching 28 weeks,	\$228 00
Cleaning school house and closet,	3 00
Building fires,	16 37
Wood,	16 37— \$250 37
Interest to W. R. Nat. Bank,	\$ 8 00
Tuitions paid,	70 00
Repairs,	43 65
School books purchased,	54 98
School supplies,	34 14
Insurance,	12 48
Clerk's services,	12 00
Taking census,	6 48
Superintendent's services,	25 00
Directors account,	54 37
Transportation,	42 00
Truant officer,	3 00
Incidentals,	10 80
Treasurer's account,	15 55— \$392 45
Total cost of schools,	<u>\$2630 80</u>

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 ASSETS OF TOWN SCHOOL DIST.
 

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Cash on hand,	\$700 31
Due on tax bill of 1902,	8 50
1903,	50
1904,	40
1905,	37
1906,	1 75
1907,	47 80
Tuition from Pittsfield,	124 56
Stockbridge,	49 71
Hancock,	110 42
Other pupils,	10 75
	<u>\$1055 07</u>

## LIABILITIES OF TOWN SCHOOL DISTRICT.

Outstanding town school orders,	\$320 31
Due Miss Skinner, teaching,	59 50
Accts. allowed by Auditors,	72 92
	<hr/>
	\$4527 73
Balance,	602 34
	<hr/>
	\$1055 07

## ORDERS DRAWN.

			No.	
1907.				
Mar.	5	F. L. Sargent,		
		Bal. on board and wood,	1	\$25 43
		Harold E. Spencer,		
		Teaching 11 weeks,	2	55 00
		W. M. Pember,		
		Money paid out as per bill,	3	9 71
		W. M. Pember,		
		Acct. allowed by Auditors,	4	14 51
	12	H. M. Kinsman,		
		Acct. allowed by Auditors,	5	11 40
	13	Almon E. Goodno,		
		Acct. allowed by Auditors,	6	17 05
Apr.	4	Treas. Rochester Graded School		
		Dist., tuition from Apr. 1, '06		
		to Apr 1 '07,	7	55 00
		Geo. H. Trask,		
		Acct. allowed by Auditors,	8	13 54
	15	Mrs. J. B. Whitney,		
		Cleaning W. R. school house,	9	2 00
	29	Ginn & Co.,		
		Copy books,	10	16 00

		American Book Co.		
		School books,	11	18 00
		The Tuttle Co.,		
		School supplies,	12	24 85
		W. M. Pember, express,	13	3 30
May	1	Mrs. John Duffany,		
		Cleaning West Hill school		
		house, closet, etc.	14	3 25
		Robert Miles,		
		5 cords wood and piling dry		
		wood,	15	7 75
		Mrs. Harry Atwood,		
		Cleaning Corner school house		
		and closet,	16	3 00
10		Harry Dyer, 5 3-4 cds. wood,	17	8 62
24		Mrs. Horace Cole,		
		Cleaning S. H. school house,	18	2 00
		E. L. Martin,		
		Acct. allowed by auditors,	19	2 25
		Mrs. Jennie F. Pember,		
		Cleaning school house,	20	2 00
		The Tuttle Co., school paper,	21	3 68
June	17	Mrs. John Bowen,		
		Cleaning school house,	22	2 00
	28	Ruth McNeil,		
		Teaching 10 weeks,	23	77 00
		National W. R. Bank,		
		Money borrowed,	24	600 00
July	2	Mrs. A. R. Frye,		
		Boarding teacher 10 weeks		
		and cleaning school house,	25	25 00
		Florence M. Skinner,		
		Teaching 10 weeks,	26	75 00
	3	Mrs. Fannie Howard,		
		Teaching 10 weeks,	27	75 00
		Maynard, Merrill & Co.,		
		24 R. and K. graded lessons,	28	7 68
		Houghton Mifflin & Co.,		
		Text books,	29	3 41

	6	Mabel Burditt,		
		Teaching 10 weeks,	30	45 00
		Mrs. H. L. Farr,		
		Boarding teacher 10 weeks,	31	20 00
		Darius Shepard,		
		Transportation,	32	8 00
		Mrs. C. E. Harvey,		
		Boarding teacher 9 weeks,	33	20 50
		Jennie Blanchard,		
		Teaching 9 weeks,	34	54 00
	9	John Bowen,		
		Wood and work,	35	10 75
		Abbie Chamberlain,		
		Teaching 10 weeks,	36	60 00
		Ernest G. Ham, Prin.,		
		Tuition of Matie Hoisington,	37	15 00
		Jennie F. Pember,		
		Teaching 10 weeks,	38	75 00
	13	James H. Wilson,		
		Teaching 10 weeks,	39	75 00
	23	Mrs. O. R. Carey,		
		Transportation,	40	25 00
	27	Ethel Eaton,		
		Teaching 20 weeks,	41	70 00
		Mrs. Geo. Baker,		
		Cleaning school house and work,	42	3 00
Aug.	2	Fred Wyman,		
		6 1-4 cords wood,	43	9 38
	14	Blanche Dunham,		
		Teaching 10 weeks,	44	50 00
	20	E. Emerson,		
		wire fencing and cedar posts,	45	7 50
		Allen Rogers, 4M shingles,	46	10 00
Sept.	12	Edw. E. Babb & Co.,		
		school supplies,	47	14 96
		Houghton, Mifflin & Co., books,	48	1 68
	16	Geo. Rowe, 4 cords wood,	49	10 50
	17	Carroll Bush, 5 days work,	50	8 00
	27	J. G. Miles, wood,	51	11 00

Oct.	10	W. M. Pember, work and repairs as per bill,	52	25 65
	31	Wallace Martell, 5 cords wood,	53	7 50
Nov.	1	Darius Shepard, transportation,	54	7 00
	8	Ellen C. Blossom, teaching 10 weeks,	55	50 00
		Florence M. Skinner, teaching 10 weeks,	56	85 00
	9	Mrs. Fannie Howard, teaching 10 weeks,	57	75 00
	11	D. W. Shepard, bal. on transportation, fall tm.,	58	2 00
		Ginn & Co., books,	59	5 40
		Amanda Poland, cleaning school house,	60	2 50
	14	R. L. Manning, boarding teacher 10 w. \$25.00 Going after teacher,	1 50 61	26 50
Nov.	15	Ruth McNeil, Teaching 10 weeks,	62	80 00
	20	Mabel Burditt, Teaching 10 weeks,	63	45 00
		Florence Burditt, Teaching 10 week,	64	45 00
	22	Grant Lyon, 5 1-8 cords wood,	65	11 53
		Mrs. H. L. Farr, Boarding teacher 10 weeks,	66	25 00
		Mrs. Silvia White, Boarding teacher 10 weeks,	67	25 00
		Ethel Eaton, teaching 10 weeks,	78	70 00
		Blanche Dunham, Teaching 10 wks. and building fire,	69	51 00
		Jennie F. Pember, teaching 10 weeks,	70	75 00
Dec.	3	Edward E. Babb & Co., School supplies,	71	15 50
		Edw. E. Aky, 9 1-2 cords wood,	72	19 00
		Houghton Mifflin & Co., School books,	73	2 81



	13	Almon E. Goodno, 8 cords wood,	74	16 00
	14	Carlottie Williams,		
		Teaching 8 weeks,	75	52 00
		Mrs. A. R. Frye,		
		Boarding teacher 10 weeks,	76	22 50
		Wallace Martelle, 2 7-8 cords wood	77	5 03
	20	Amanda Poland,		
		Boarding teacher 5 weeks,	78	12 50
		Almon E. Goodno,		
		Boarding teacher 3 weeks,	79	7 50
Dec.	23	John Duffany, 3 cords wood,	80	6 00
		Bert Billings, 2 1-3 cords wood,	81	4 67
	1908.			
Jan.	11	Ellen C. Blossom, teaching 8 wks.,	82	40 00
		John Bowen,		
		Boarding teacher 8 weeks;	83	20 00
		Clinton Bowen,		
		Kindling furnished and building fire,	84	3 00
	13	W. M. Pember, services as Supt.,	85	15 00
		Blanche Dunham, teaching 4 wks.,	86	36 00
	22	Ona G. Newton, teaching 8 wks.,	87	60 00
		Cecil Lawrence, building fires,	88	2 00
Jan.	23	Harold Atwood,		
		building fires two terms,	89	3 00
		Mrs. Silvia White,		
		boarding teacher 8 weeks,	90	20 00
		Florence Burditt, teaching 8 wks.,	91	40 00
	24	Mrs. F annie Howard,		
		Teaching 8 weeks,	92	60 00
	27	Florence M. Skinner. teaching 8 weeks,	93	68 00
		J. F. Smith, 2 1-4 cords wood,	94	5 62
		Jennie Pember,		
		Teaching 8 wks. and building fire,	95	62 00
Feb.	1	Ruth McNeil, teaching 8 wks.,	96	64 00
		Rachel Duffany,		
		building fire and kindlings,	97	2 50

Feb.	1	Dotte Baker, building fires,	98	2 50
		Ethel Eaton, teaching 8 weeks,	99	60 00
	10	Robert Stuart, building fires,	100	2 00
		Mrs. Ora Bailey,		
		cleaning school house,	101	2 00
		John Lyon, building fires 2 terms,	102	3 00
	11	W. M. Pember, bal. due Supt.,	103	10 00
		W. M. Pember, clerk services,	104	12 00
		Campbell & Greeley,		
		goods furnished,	105	6 23
1908.				
Feb.	12	E. H. Edgerton, insurance,	106	12 48
		W. M. Pember,		
		taking school census,	107	6 48
		Elmer Jackman,	108	2 50
				<hr/>
				\$3265 60

### Account of I. T. Hubbard, Town Grand Juror.

1907.

June	27	To trip to Louis Martell's,	\$ 75—	\$ 75
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### Account of H. C. Brownson, 1st Lister.

1907.

April		To 16 1-2 days taking and making list,	\$24 75
		" use of horse,	3 00
			<hr/>
			\$27 75

### Account of I. T. Hubbard, 2nd Lister.

1907.

April		To 14 1-2 days taking and making list,	\$21 75
		" use of team,	1 50
		" postage and rubber bands,	21
			<hr/>
			\$23 46

### Account of Almon E. Goodno, Auditor.

1908.  
Feb. 14 To 2 days auditing, \$3 00— \$3 00

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### Account of F. A. Guernsey, Auditor.

1908.  
Feb. 14 To 2 days auditing, \$3 00— \$3 00

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### Account of D. O. Goodno, Auditor.

1908.  
Feb. 14 To 2 days auditing, \$3 00— \$3 00

We have examined the accounts of the town officers and found them correct and we recommend raising on the Grand List of 1908 the following taxes:—

- 5c. state highway tax.
- 8c. state school tax.
- 30c. highway tax.
- 5c. for permanent work on highway.
- 75c. for current expenses.
- 65c. for town school district.

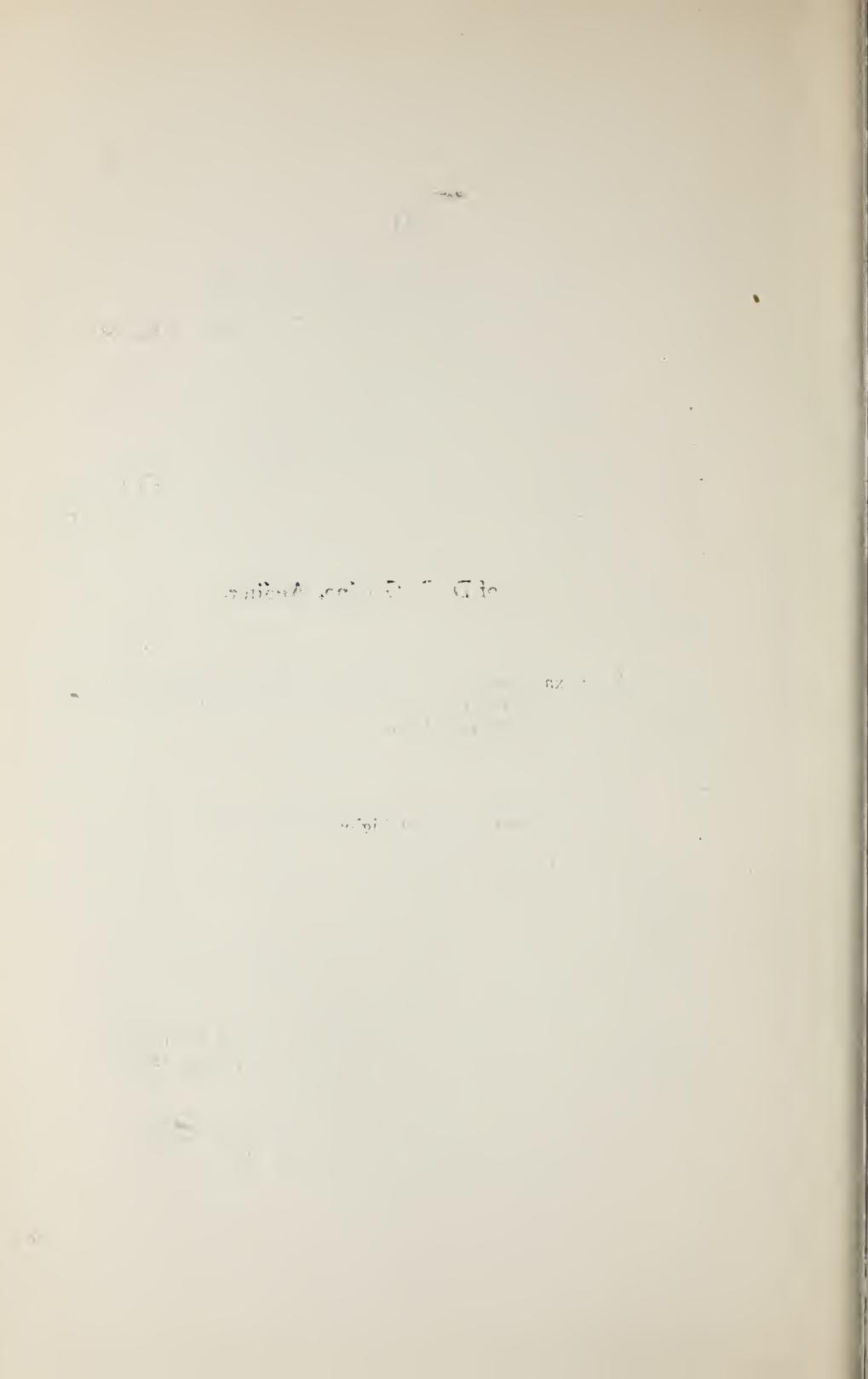
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\$1.88 on the grand list of 1908.

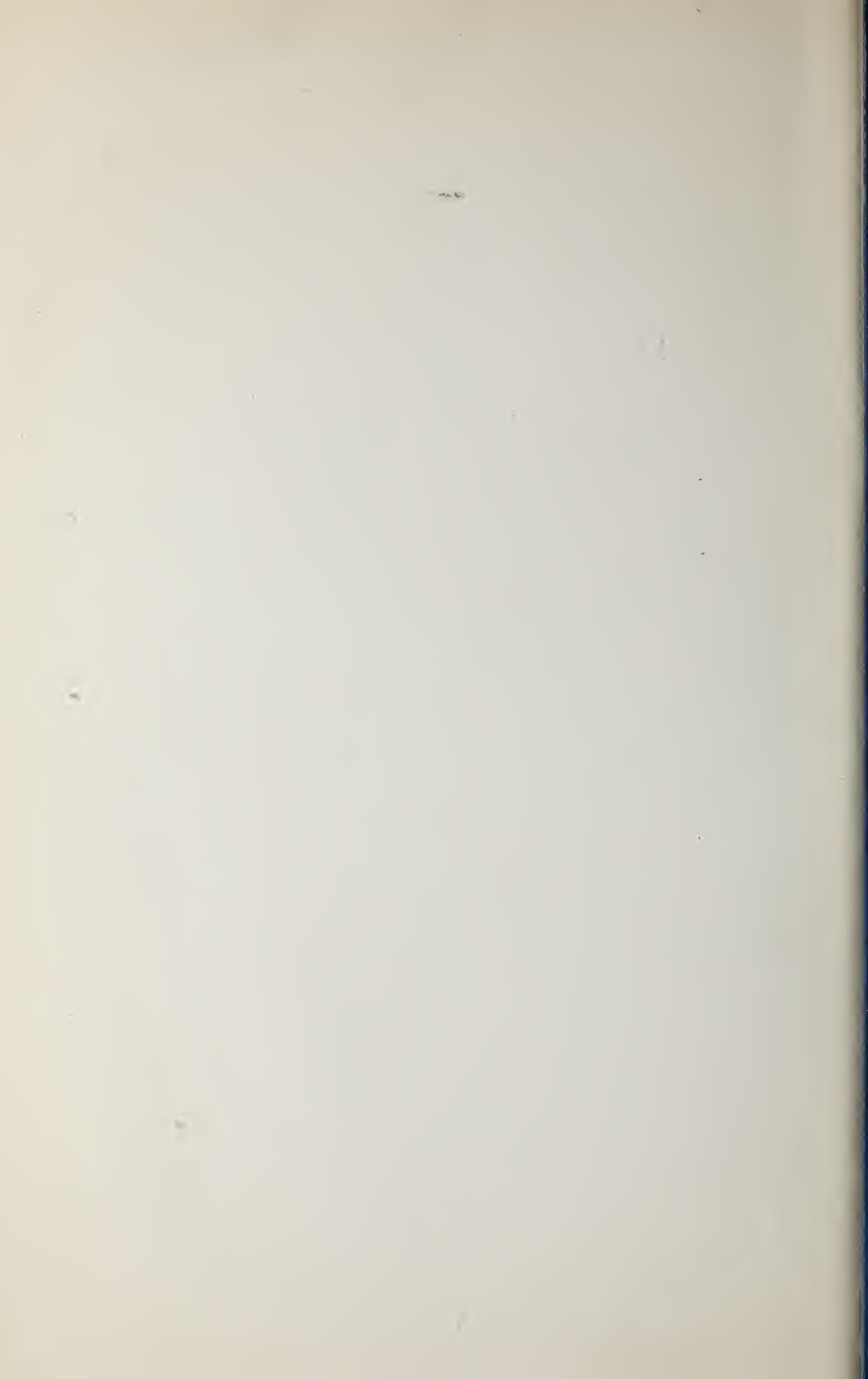
The Town Treasurer has received from Almon E. Goodno, Admr. of James Parker estate, the sum of eight hundred and 12-100 dollars (\$800 12).

This sum to be used for school purposes. We would recommend that the Town appoint a trustee and create a fund to be known as the James Parker School Fund. The income to be used for school purposes.

ALMON E. GOODNO,	}	Auditors.
FLYNN A. GUERNSEY,		
DANA A. GOODNO,		











## WARNING FOR TOWN MEETING.

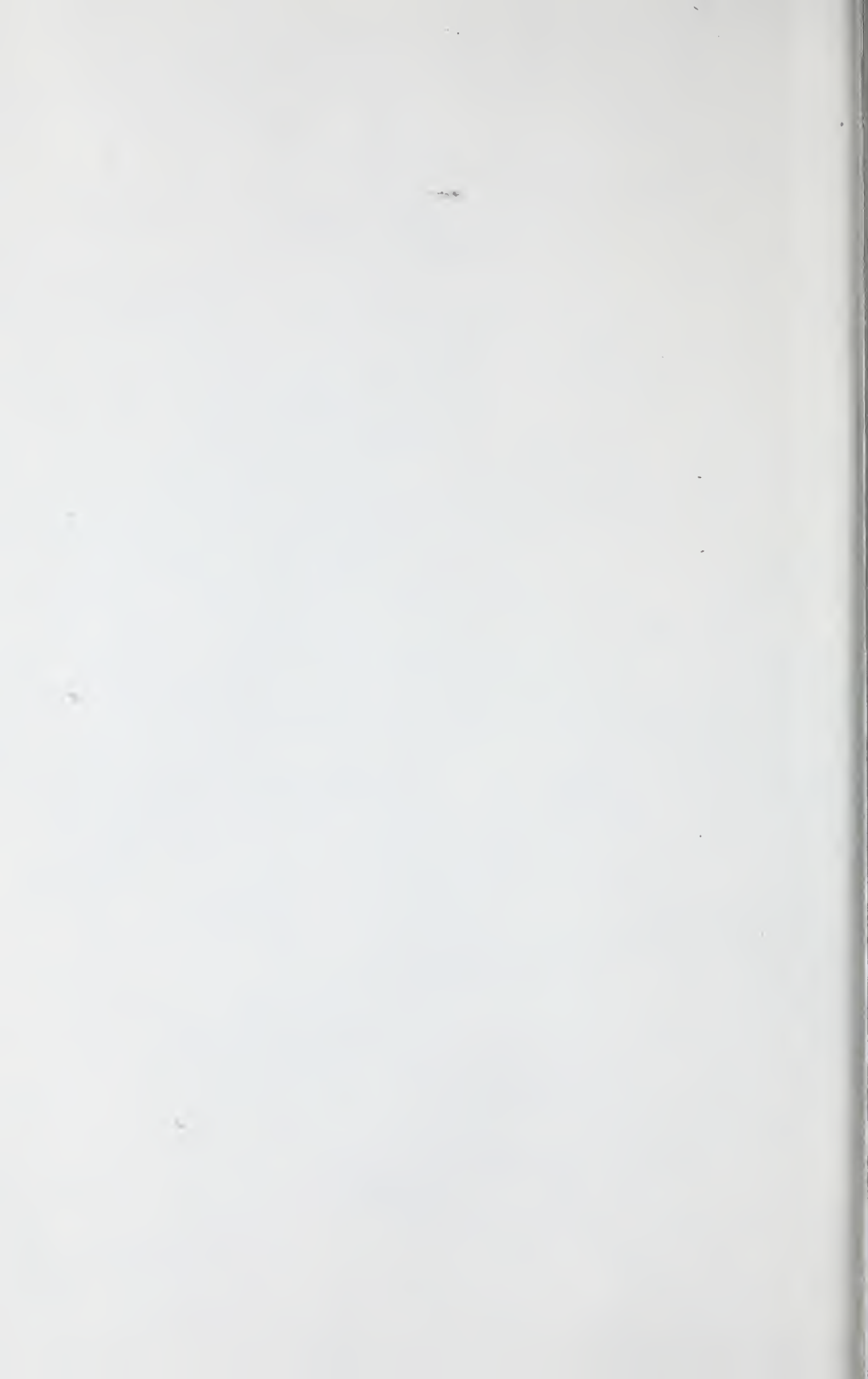
The legal voters of the town of Rochester are hereby notified and warned to meet at the Town Hall in Rochester, Tuesday, March 3, 1908, at 10 o'clock A. M. to act upon the following matters:—

- 1st. To elect a Moderator for the year ensuing.
- 2nd. To elect a Town Clerk for the year ensuing.
- 3rd. To see if the town will vote that license shall be granted for the sale of intoxicating liquors in this town for the ensuing year.
- 4th. To hear the reports of the town officers and act on the same.
- 5th. To elect all other legal officers for the year ensuing.
- 6th. To see if the town will appropriate money for Permanent Highways, in accordance with Sec. 8 of Act No. III of the Acts of 1906.
- 7th. To see what sum the town will appropriate for the town library.
- 8th. To see what sum the town will appropriate for the proper observance of the next Memorial Day.
- 9th. To see if the town will vote to have the taxes paid to the Town Treasurer according to law.
- 10th. To raise money to defray the expenses of the town and to pay the State School, State Highway and County taxes, and to pay the indebtedness, if any, and to pay the expense incurred under article 6th, if voted.
- 11th. To see if the town will vote to have printed town reports.
- 12th. To see if the town will vote to purchase the place occupied by Steven Laird at his decease.
- 13th. To do any other necessary business.

E. H. EGGLESTON, )  
A. K. HARVEY, ) Selectmen.  
W. C. HENSON, )

Rochester, Vt., Feb. 17, 1908.





6/1/2009

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